

State of Arizona



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
8821 N 7th St, Ste 210, Phoenix, AZ 85020
Phone: (602) 258-5404
Email: vicepresident@ppsla.org

Amended 2010 Post-General Election Report 2

Election Cycle: **2009-2010**
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,158.56
Total Cash Receipts this Reporting Period:	\$879.56
Total Cash Disbursements this Reporting Period:	\$15.00
Cash Balance at End of Reporting Period:	\$21,023.12

Report ID: 70848

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$879.56	\$0.00	\$879.56	\$20,262.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$879.56	\$0.00	\$879.56	\$20,338.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$425.00	\$0.00	\$425.00	\$1,855.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	(\$410.00)	\$0.00	(\$410.00)	\$8,800.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,450.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15.00	\$0.00	\$15.00	\$12,105.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	11/08/2010	\$879.56	\$4,540.70
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	OCT 10 PPSLA MEM CONTRIB			
Total of Individual Contributions			\$879.56	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$879.56	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	11/04/2010	\$25.00	\$57.48
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	NOV 10 ADMIN FEE			
Name:	SWANN & ASSOCIATES	11/04/2010	\$400.00	\$1,200.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Category:	Professional Services - Consultants			
Memo:	NOV 10 CONSULT/INV #125			
Total of Operating Expenses			\$425.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$425.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000018 - Konopnicki 2010	11/04/2010	\$(410.00)	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	RETURNED PPSLA ISSUED CHECK			
Original Date:	08/08/2010			
Original Amount:	(\$410.00)			
Total of Contributions to Other Committees			\$0.00	
Total of Refunds Received			(\$410.00)	
Net Total of Contributions to Other Committees			(\$410.00)	

